

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY:							13801 CITY OF CUDAHY											
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,574.56	0.00	0.00	0.00	0.00	0.00	4,574.56	0.00	0.00	4,574.56	
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,402.62	0.00	0.00	0.00	0.00	0.00	3,402.62	0.00	0.00	3,402.62	
13804 CUDAHY - PROJECT AREA 3rd AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(71.52)	0.00	0.00	0.00	0.00	0.00	(71.52)	0.00	0.00	(71.52)	
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,155.83	0.00	0.00	0.00	0.00	0.00	15,155.83	0.00	0.00	15,155.83	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,061.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,061.49	\$0.00	\$0.00	\$23,061.49	
ALLOCATED/DISTRIBUTED						0.00									23,061.49	0.00	0.00	23,061.49
BALANCE DUE						\$0.00									\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:		13860 CITY OF CUDAHY																
PASS THROUGH																\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.67	0.00	0.00	0.00	0.00	0.00	13.67	0.00	0.00	13.67	
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	323.26	0.00	0.00	0.00	0.00	0.00	323.26	0.00	0.00	323.26	
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	261.61	0.00	0.00	0.00	0.00	0.00	261.61	0.00	0.00	261.61	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$598.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$598.54	\$0.00	\$0.00	\$598.54	
ALLOCATED/DISTRIBUTED						0.00							598.54	0.00	0.00	598.54		
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00		

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AFFECTED TAXING AGENCY:		13861 CITY OF CUDAHY															
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
FACILITIES							TAX	FACILITIES	TAX	FACILITIES	TAX						
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.49	0.00	0.00	0.00	0.00	0.00	400.49	0.00	0.00	400.49
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.49	\$0.00	\$0.00	\$400.49
ALLOCATED/DISTRIBUTED						0.00								400.49	0.00	0.00	400.49
BALANCE DUE						\$0.00								\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:							13862 CITY OF CUDAHY											
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.46	0.00	0.00	0.00	0.00	0.00	66.46	0.00	0.00	66.46	
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.84	0.00	0.00	0.00	0.00	0.00	60.84	0.00	0.00	60.84	
13804 CUDAHY - PROJECT AREA 3rd AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.21)	0.00	0.00	0.00	0.00	0.00	(0.21)	0.00	0.00	(0.21)	
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	443.36	0.00	0.00	0.00	0.00	0.00	443.36	0.00	0.00	443.36	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$570.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$570.45	\$0.00	\$0.00	\$570.45	
ALLOCATED/DISTRIBUTED						0.00									570.45	0.00	0.00	570.45
BALANCE DUE						\$0.00									\$0.00	\$0.00	\$0.00	\$0.00